

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	3366	PLYWOOD, BIRCH, VENEER CORE, A4 FACE, ROTARY CUT, G1S, 1/4" X 4' X 8'.	SH	38.25000	0.00	0.00
2	3370	PLYWOOD, CHERRY, VENEER CORE, A4 FACE, G1S, PLAIN SLICE, 1/4" X 4' X 8'.	SH	61.95000	0.00	0.00
3	3350	PARTICLE BOARD, 45 LB. DENSITY, 3/4" X 4' X 8'.	SH	19.95000	0.00	0.00
4	3373	MELAMINE, PARTICLE CORE, G2S, 3/4" X 4' X 8' , WHITE ... See Line comments for additional detail.	SH	29.50000	0.00	0.00
MELAMINE, PARTICLE CORE, G2S, 3/4" X 4' X 8', WHITE PARTICLEBOARD CORE IS TO HAVE A 43 PCF MIN. DENSITY AND CONFORM TO HUD FORMALDEHYDE EMISSION STANDARD 24 DFR. MELAMINE LAMINATE IS TO MEET THE PERFORMANCE STANDARD FOR THERMOSET DECORATIVE PANELS-ALA 1992. TAFISA. COLOR: WHITE						
5	8781	MELAMINE, PARTICLE CORE, G2S, 1/4" X 4' X 8' ... See Line comments for additional detail.	SH	26.95000	0.00	0.00
MELAMINE, PARTICLE CORE, G2S, 1/4" X 4' X 8', STANDARD COLORS. PARTICLEBOARD CORE IS TO HAVE A 43 PCF MIN. DENSITY AND CONFORM TO HUD FORMALDEHYDE EMISSION STANDARD 24 DFR. MELAMINE LAMINATE IS TO MEET THE PERFORMANCE STANDARD FOR THERMOSET DECORATIVE PANELS - ALA 1992. TAFISA						
COLORS: ALMOND, SOAPSTONE GREY						
6	8375	MELAMINE, PARTICLE CORE, G2S, 3/4" X 4' X 8' ... See Line comments for additional detail.	SH	31.95000	0.00	0.00
MELAMINE, PARTICLE CORE, G2S, 3/4 " X 4' X 8'. STANDARD COLORS. PARTICLEBOARD CORE IS TO HAVE A 43 PCF MINIMUM DENSITY AND CONFORM TO HUD FORMALDEHYDE EMISSION STANDARD 24 DFR. MELAMINE LAMINATE IS TO MEET THE PERFORMANCE STANDARD FOR THERMOSET DECORATIVE PANELS-ALA 1992. TAFISA						
COLORS: ALMOND, SOAPSTONE GREY.						
7	3367	PLYWOOD, NATURAL BIRCH, MDF CORE, A2 FACE, ROTARY CUT, 3/4" X 48 1/2" X 96 1/2"	SH	68.95000	0.00	0.00
8	3369	PLYWOOD, RED OAK, MDF CORE, A1 FACE, PLAIN SLICE, 3/4" X 4' X 8'.	SH	77.50000	0.00	0.00
9	3371	PLYWOOD, CHERRY, MDF CORE, A2 FACE, PLAIN SLICE, 3/4" X 4' X 8'.	SH	102.56000	0.00	0.00
10		PLYWOOD, RED OAK, VENEER CORE, A3 FACE, G1S, PLAIN SLICE, 1/4" X 4' X 8'.	SH	41.10000	0.00	0.00
11		PLYWOOD, BIRCH VENEER CORE, A2 FACE, ROTARY CUT, 1/2" X 4' X 8'	SH	58.95000	0.00	0.00

## CONTRACT TERMS AND ADDITIONAL INFORMATION

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Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
SCOPE OF WORK: CONTRACTOR TO SUPPLY HARDWOOD PLYWOOD AND RELATED PRODUCTS TO VERMONT CORRECTIONAL INDUSTRIES AS REQUIRED.						

DELIVERIES ARE TO BE MADE WITHIN 7-10 DAYS AFTER RECEIPT OF ORDER. ORDERS MAY BE PLACED IN COMBINATION WITH THE HARDWOOD CONTRACT TO MEET MINIMUM DELIVERY REQUIREMENTS. THE "SHIP TO" LOCATION IS 2559 GLEN ROAD, NEWPORT, VERMONT.

PRICES ARE TO BE FIRM FOR A SIX MONTH PERIOD. CONTINUANCE OF THE CONTRACT FOR THE LATTER HALF OF THE YEAR IS CONTINGENT UPON STABLE PRICES. ANY CHANGES MUST BE ACCEPTABLE TO THE STATE. THE STATE RESERVES THE RIGHT TO EXTEND THIS CONTRACT FOR UP TO TWO ADDITIONAL YEARS.

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED.  
FACTORY

SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED



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10 Baldwin St  
Montpelier VT 05633-7501  
USA

**Vendor ID 0000189784**  
**North Pacific Group Inc**  
**PO Box 6**  
**Royalton VT 05068**  
**USA**

<b>Contract ID</b>			<b>Page</b>
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<b>Contract Dates</b>	<b>Origin</b>		
10/02/2008 to 08/01/2010	CPS		
<b>Description:</b>	<b>Contract Maximum</b>		
CPS- CERT HARDWOOD PLYWOOD	\$9,999,999.00		
<b>Buyer Name</b>	<b>Buyer Phone</b>	<b>Contract Status</b>	
Pierce, Robert Jr.	802/828-2215	Approved	

**Phone #:**

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WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

Date: \_\_\_\_\_

Signature:

Name: \_\_\_\_\_

Title:

Email: \_\_\_\_\_

By the CONTRACTOR

Date: \_\_\_\_\_

Signature:

Name: \_\_\_\_\_

Title:

Email: \_\_\_\_\_